

Remittance Info: Inv #190102

Foundation for Government  
15275 Collier Blvd  
Ste 201-279  
Naples, FL 34119  
239-244-8808

The Bancorp Bank

2/26/2019

PAY TO THE  
ORDER OF Kentucky State Treasurer

\$ 5320.00

Five Thousand Three Hundred Twenty and 00/100

DOLLARS

0031316 01 MB 0.425 \*\*AUTO TR 0 5041 40601-341099 -C01-P31347-I

VOID AFTER 90 DAYS



Kentucky State Treasurer  
GOVERNOR'S OFFICE C/O ELLIE MCKINLEY  
700 CAPITAL AVE  
SUITE 109  
FRANKFORT, KY 40601-3410

*Re Zant*

From: Foundation for Government Accountability  
Pay To: Kentucky State Treasurer

Date: 2/26/2019  
Check #: [REDACTED]

This payment could have been in  
your bank account already!

Invoice #	Bill Amount	Payment Amount
190102	\$5,320.00	\$5,320.00
Total		\$5,320.00

To receive future payments electronically for  
FREE, visit:

[www.bill.com/n/foundationforgovernmentaccountability](http://www.bill.com/n/foundationforgovernmentaccountability)

DATE: 01/02/2019 TIME: 11:12 AM

Kentucky State Police  
Aircraft Division  
Governor's Activity Report  
December 2018

Report ID	Flight Date	Service	Deployment Date & Status	Permanence	Total Flight Hours	Cost Per Hour	Total Cost
3416	12-06-2018	02437	41100001-01000 FRANKFORT KENTUCKY	20000000 20000000 20000000 20000000 20000000	2.6	1000.00	\$ 2,532.00

01/02/2019 01:12 PM